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|---|--|--|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 6 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 27-Sep-2014 | | 4. REQUISITION/PURCHASE REQ. NO. N0751A14RCMX022 | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY CODE N68836 NAVSUP FLC JACKSONVILLE PENSACOLA OFFICE COLLEEN LENNON-BOONE 690 SAN CARLOS RD STE A PENSACOLA FL 32508 | | 7. ADMINISTERED BY (If other than item 6) CODE See Item 6 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) E-IMAGE DATA CORP JEFF MIDDLETON 340 GRANT ST HARTFORD VT 53027-1075 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N68836-14-F-0174 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 23-May-2014 | | | |
| CODE 3QJE8 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzcal011413417 THIS MODIFICATION IS BEING ISSUED TO CANCEL THIS ORDER, EXCEPT FOR A 10% RESTOCKING FEE OF \$1,277.50. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KELLY LENNON-BOONE / CONTRACTING OFFICER TEL: 850-452-3609 EMAIL: colleen.lennon-boone@navy.mil | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>Kelly Lennon-Boone</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 27-Sep-2014 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$11,497.50 from \$12,775.00 to \$1,277.50.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0004

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

CLIN 0001

The total cost of this line item has decreased by \$8,135.00 from \$8,135.00 to \$0.00.

CLIN 0002

The total cost of this line item has decreased by \$2,940.00 from \$2,940.00 to \$0.00.

CLIN 0003

The total cost of this line item has decreased by \$600.00 from \$600.00 to \$0.00.

CLIN 0004

The total cost of this line item has decreased by \$1,100.00 from \$1,100.00 to \$0.00.

CLIN 0005 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------------|--|----------|------|------------|------------|
| 0005 | RESTOCKING CHARGE FFP 10% OF TOTAL CONTRACT AMOUNT. FOB: Destination MILSTRIP: N0751A14RCMX022 | 1 | | \$1,277.50 | \$1,277.50 |
| | | | | NET AMT | \$1,277.50 |
| ACRN AA | | | | | \$1,277.50 |
| CIN: 00000000000000000000000000000000 | | | | | |

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$11,497.50 from \$12,775.00 to \$1,277.50.

CLIN 0001:

AA: 9740130 1882 311 00018 0 068688 2D CMX022 0751A41H304W (CIN N0751A14RCMX0220001) was decreased by \$8,135.00 from \$8,135.00 to \$0.00

CLIN 0002:

AA: 9740130 1882 311 00018 0 068688 2D CMX022 0751A41H304W (CIN N0751A14RCMX0220002) was decreased by \$2,940.00 from \$2,940.00 to \$0.00

CLIN 0003:

AA: 9740130 1882 311 00018 0 068688 2D CMX022 0751A41H304W (CIN N0751A14RCMX0220003) was decreased by \$600.00 from \$600.00 to \$0.00

CLIN 0004:

AA: 9740130 1882 311 00018 0 068688 2D CMX022 0751A41H304W (CIN N0751A14RCMX0220004) was decreased by \$1,100.00 from \$1,100.00 to \$0.00

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 9740130 1882 311 00018 0 068688 2D CMX022

Increase: \$1,277.50

Total: \$1,277.50

Cost Code: 0751A41H304W

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 1 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 0 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

The following Delivery Schedule item for CLIN 0002 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 1 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-------------|---|---|--------|
| 06-JUN-2014 | 0 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |
|-------------|---|---|--------|

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 1 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 0 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

The following Delivery Schedule item for CLIN 0004 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 1 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|---|--------|
| 06-JUN-2014 | 0 | NAVY MEDICINE OPERATIONAL TRAINING CENTE WILL LITTLE NAVY MEDICINE OPERATIONAL TRAINING CENTER (MI 247 HOVEY ROAD BLDG 498 PENSACOLA FL 32508 850-452-2091 FOB: Destination | N0751A |

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

(End of Summary of Changes)